

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meetings at Manjeera Guest House -
Settlement of bills towards rent & light refreshment charges - Sanctioned -
Orders - Issued.

GENERAL ADMINISTRATION (LAW & ORDER-II) DEPARTMENT

G.O.Rt.No. 2676

Dated:11-06-2012
Read the following:-

From the Additional Director of Protocol, Manjeera Guest House,
Hyderabad Bill Nos. 4305, dt.29-2-2012, 4485,dt.30-3-2012, 4631,
dt. 23-4-2012 and 4865, dt. 5-6-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,650/- (Rupees Fourteen thousand six hundred and fifty only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases convened for TEN (10) days @ Rs.1465/- for each day (1465/- x 10 =14,650/-), as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt - SH(04) General Administration Department - 130 Office Expenses - 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2012-13.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad - TAN No.HYD00690E - **Current Account No.52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad** - IFSC Code - SBHY0020916 - MICR Code - 600004093.

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Department (w.e.)
The General Admn., (Claims-D) Department (w.e.)
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.
The Assistant Accounts Officer, Department of Protocol, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.
Copy to the Finance (Expr. GAD.I) Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE
TO G.O.RT.NO. 2676 ,GENERAL ADMINISTRATION (L&O.II) DEPARTMENT,
DATED:11-06-2012)

Sl. No.	Date of Advisory Board meeting	Bill No.	Bill date	No. of days	Amount Rs.
1	10-2-2012 15-2-2012 & 29-2-2012	4305	29-2-2012	3 days @ Rs1465/- Per day	4395.00
2	13-3-2012 21-3-2012 & 30-3-2012	4485	30-3-2012	3 days @ Rs1465/- Per day	4395.00
3	10-4-2012& 23-4-2012	4631	23-4-2012	2 days @ Rs1465/- Per day.	2930.00
4	16-5-2012 & 05-06-2012	4865	05-06-2012	2 days @ Rs1465/- Per day.	2930.00
Total				10 days	Rs.14650.00

(Rupees Fourteen thousand six hundred and fifty only)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL)